

4770 - Department of Fish and Wildlife**Expenditure Activity By Vendor***(Deer Auction/Raffle 2003-2005)***Report Number:** EA08**Date Run:** Feb 24, 2010 4:11PM**Biennium:** 2005**Fiscal Months:** Jul FY1**Through:** Adj FY2**Transactions Through:** Closed

Vendor Name:					Vendor Number: -														
FM	Proc Date	Doc Date	Cur Doc No	Ref Doc No	BT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	PH	Invoice No	Warrant	Amount
0515	2004 10 14	2004 10 14	47715682		04	682	263	104	130	43322	TE		7000	4051	00	00			20.00

Vendor Name:					Vendor Number: -										Period Activity:					20.00
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Vendor Name: WA DEPT OF FISH & WILDLIFE **Vendor Number:** 0000025602-04

FM	Proc Date	Doc Date	Cur Doc No	Ref Doc No	BT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	PH	Invoice No	Warrant	Amount
0514	2004 08 26	2004 08 19	504925PR		1O	300	210	104	130	43322	EZ		7000	4051	00	00	ELK		157.68

Vendor Name: WA DEPT OF FISH & WILDLIFE					Vendor Number: 0000025602-04										Period Activity:					157.68
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Total All Activity: **177.68**

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Input Parameters	Entered As	Interpreted As
User ID:	hensorrh477	
Agency:	477	4770
Account:	*	All
Expenditure Authority Index:	*	All
Program:	040	040
Subprogram:	040/30	30
Program Index:	*	All
Object:	*	All
Subobject:	*	All
Sub-subobject:	*	All
Organization Index:	*	All
Project:	4051	4051
Vendor Name:	*	All
Vendor Number:	*	All
Vendor Sort Option:	Vendor Name	Vendor Name
Expenditure Content:	Cash, Accr(all)	Cash, Accr(all)
Program Function Content:	*	All
Include Wrap Transactions:	No	No
Coding Detail:	Yes	Yes
Shade Rows:	Yes	Yes